

Worksheet A – Covered Electronic Waste Recycling Payment Claim Cancellation of CRTs and/or CRT-Containing Covered Electronic Wastes (CEW)

Please complete this form and attach to Payment Claim (CIWMB Form 196) along with all supporting documentation requested. **This worksheet must only contain information for the same reporting period for which payment claims are made.** Print legibly in ink or type. Strike through and rewrite any changes, do not use correction fluid or tape.

Part 1: Reporting Information

Reporting Period:	Month	Year	CEW ID#:				
Activity Period:	Month	Day	Year	to	Month	Day	Year
Total weight of CRT and/or CRT-containing CEWs collected during activity period							lbs
Total weight of CRT and/or CRT-containing CEWs cancelled during activity period							lbs
Total weight of CRT and/or CRT-containing CEWs collected but not cancelled during activity period							lbs

Part 2: Disposition of Un-cancelled CRTs and/or CRT-containing Devices

Describe disposition of CEWs that are not cancelled. (Including but not limited to reuse, repair, refurbish, storage, resale, transfer or export.)
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Part 3: Calculation of Cancelled CRT and/or CRT Containing CEWs from California Sources Only

(Calculation should match what was reported on CIWMB Form 196)

Total weight of CRT and/or CRT-containing CEWs cancelled & shipped	lbs
Standard statewide combined recovery and recycling payment rate [Title 14, Section 18660.34 (CCR)]	X \$ 0. /lb
Payment claim for the reporting period	= \$

Check box below to indicate cancellation method used by recycler making this claim.

<input type="checkbox"/> Crushing or Shredding of CRTs and/or CRT-containing CEWs
<input type="checkbox"/> Dismantling to a Bare CRT (Yoke Removal) and Vacuum Relief of CRTs and/or CRT-containing CEWs

Part 4: Post-Cancellation Disposition of Glass Cullet or Bare CRTs

Total weight generated lbs	Name and address of end use destination(s):	<input type="checkbox"/> I have attached required bills of lading for shipments of CRT glass cullet or Bare CRTs.
Total weight shipped lbs		<input type="checkbox"/> I have attached required receipts from end-use destination(s) showing proof of disposition.
Total weight stored lbs		<input type="checkbox"/> I have provided the cancellation records. (Example on page 3 of 196A)

Part 5: Estimated Weight of Treatment Residuals from Cancelled CRT-containing CEWS and/or CRT Containing CEWs

	Plastic	Copper	Non-Copper Metals	Wood	Circuit Boards	Other Residuals	Total Residuals
Shipped	lbs	lbs	lbs	lbs	lbs	Specify: lbs	lbs
Stored	lbs	lbs	lbs	lbs	lbs	Specify: lbs	lbs

Describe disposition of treatment residuals (If shipped, attach BOL or shipping documents).

For CIWMB Use Only:			
CIWMB Claim Number:		Reviewed by:	

INSTRUCTIONS AND DIRECTIONS FOR COMPLETING WORKSHEET A - COVERED ELECTRONIC WASTE RECYCLING PAYMENT CLAIM

1. Reporting Information

- Reporting Period: Enter month and year of reporting period.
- CEW ID#: Enter your approved CIWMB CEW ID #. You can not make a claim if you are not an approved Recycler.
- Activity Period: Enter dates from beginning of activities to the end of activities. An activity period is the time interval in which the Approved Recycler or Dual Entity has handled (e.g., received, collected, stored, refurbished, reused, transported) and processed the CRT and/or CRT containing CEWs which are included in this claim report.
- Weight of CEWs COLLECTED: Enter total pounds of CRT and/or CRT containing CEWs collected during this activity period.
- Weight of CEWs CANCELLED: Enter total pounds of CRT and/or CRT containing CEWs cancelled during this activity period.
- Weight of CEWs COLLECTED/NOT CANCELLED: Enter total pounds of CRT and/or CRT containing CEWs collected but not cancelled during this activity period. Provide a description of the disposition of these in part 2.

2. Disposition of Un-cancelled CRTs and/or CRT-containing Devices

- Enter a description of the disposition of CEWs that are not cancelled. (Including but not limited to reuse, repair, refurbish, storage, resale, transfer or export.) Attach separate page if additional space needed.

3. Calculation of Cancelled CRTs from California Sources Only

- Enter the total Certified weight in pounds of CRT and/or CRT-containing cancelled CEWs. This calculation should match what was reported on the main page of CIWMB Form 196.
- Multiply the total weight entered above by the applicable standard statewide combined recovery and recycling payment rate of found in regulations at Title 14, Section 18660.34 of the California Code of Regulations (CCR).
- Enter the calculated total of the weight multiplied by the payment rate on this line.
- Check box to indicate cancellation method used by recycler making this claim.

4. Post-Cancellation Disposition of Glass Cullet or Bare CRTs

- Enter the total weight of glass cullet, in pounds, that was GENERATED from cancellation.
- Enter the total weight of glass cullet, in pounds, that was SHIPPED. Remember only shipped glass can be claimed for payment.
- Enter the total weight of glass cullet, in pounds, that was STORED.
- Enter the name and complete address of the END USE DESTINATION facility. Attach separate page if additional space needed.
- Check the appropriate boxes to indicate:
 - BILLS OF LADING for cancelled CRT glass cullet or Bare CRTs showing weights shipped, destination(s) and date shipped have been attached.
 - Receipts from END-USE DESTINATION(S) showing proof of disposition have been attached.
 - CANCELLATION RECORDS have been attached. Please use cancellation log provided or equivalent.

5. Estimated Weight of other Treatment Residuals from Cancelled CRT-containing CEW from California Sources

- Enter in the estimated weights, in pounds, for each residual category that was shipped or stored. Please specify the type of treatment residual if listing something under the "other residuals" category. Calculate the total of the residuals and enter into the Total Residuals box.
- Describe disposition of residuals. Attach separate page if additional space needed.

[illegible]

DATE SHIPPED	AMT. SHIPPED WEIGHT (lbs)	NAME OF DESTINATION	MATERIAL TYPE
TOTAL WT. (lbs)			